

SECRET

SAPC - 20348
Copy 3 of 5
15 October 1957

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of HALLER, RAYMOND AND BROWN, INC.
- b. Amount \$ 26,986.90
- c. Contract No. AF 33 (600)-33906
- d. Invoice No. SU. V6. #3
- e. Check to be dated 18 October 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is See Below and the amount is chargeable to General Ledger Account No. 600.1

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

7-1002-10-001 (07.9) \$26,061.63
X-175-10 (07.9) 925.27
\$26,986.90

25X1A

Distribution:

- 0 & 1 - Addressee
- 3 - Contract SC-990 AF 33 (600) 35906 (Finance)
- 4 - MASTER
- 5 - Chrono

25X1A

:15 October 1957

Authorized Certifying Officer
[Signature]
Project Comptroller

DOCUMENT NO. 49
RECEIVED IN CLASS. X
☐ LOW PRIORITY
CLASS. EXEMPTED TO: TS S 6
NEXT REVIEW DATE: 2012
AUTH: HQ TAC
DATE: 10/2/82

SECRET

SECRET

SAPC - 20348
Copy 2 of 5
15 October 1957

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of HALLER, RAYMOND AND BROWN, INC.
b. Amount \$ 26,986.90
c. Contract No. 47-33 (600(-35906
d. Invoice No. Bu. No. #3
e. Check to be dated 18 October 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is See Below and the amount is 600.1 chargeable to General Ledger Account No. 600.1

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for
7-1502-18-001 (07.9) \$26,061.63
X-175-10 (07.9) 925.27
\$26,986.90

10/15/57

Auth. [Redacted] per
Project Comptroller

25X1A

DOCUMENT NO. 50 SECRET
NO. OF COPIES IN CLASS. X
☐ UNCLASSIFIED
CLASS. AUTHORITY: TS S C
NEXT REVIEW DATE: 2012
AUTH: HQ 001
DATE: 16/2/82 REVIEWER: 008632

13, 340, 236

812552 OCT 22 57

(Give place and date)

(Payee)

(Address)

(City)

(State)

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

| | | | | |
|--------------|----|--------|--------------------|-----|
| Shipped from | to | Weight | Government B/L No. | (P) |
|--------------|----|--------|--------------------|-----|

I certify that the above bill is correct and just and that payment therefor has not been received.

(Payee must NOT use this space)

Differences

(Sign original only)

Account verified; correct for
(Signature or initials) *[Signature]*

(Signature or initials)

Date 10/2/67 to Halper, Raymond and Brown, Inc. (attached bill or bills)

Contract NO. ~~HP 25 (0007-22200~~

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

STATINTL

**SIGN
ORIGINAL
ONLY**

CONTRACTING OFFICER

By _____

Title KATHARINE OFFICER

Date _____

APPROVING OFFICER

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM.

DOCUMENT NO.

| | | |
|----------|----------|------------|
| TO | 08/20/12 | |
| Amount | | Obl liq |
| REVIEWER | 008632 | |

Paid by { Check ~~NOTED~~ dated _____, 19____, for \$ _____ { on Treasurer of the United States in favor of payee named above.
Cash, \$ _____, on _____, 19____ Payee _____ (Sign original only)

(Sign original only)

* When a vouching signature is required, the approving official must write the name of the approving official, as well as the date and time of the vouching, in the space provided. The name of the approving official, as well as the date and time of the vouching, must be written in the space provided. The name of the approving official, as well as the date and time of the vouching, must be written in the space provided.

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

U. S. GOVERNMENT PRINTING OFFICE : 1950—O-69547

16-22000a-2

Services Other Than Personal

STATINTL

CONTINUATION SHEET

U. S. _____

Sheet No. 1 of 2 of Bureau Voucher No. 3

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN- TITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|---------------|------------|-----|---------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | <u>LABOR</u> | Payroll Period 9/1-30/57 Senior Engineers Hours Junior Engineers Hours | | | | | |

STATINTL

TRAVEL

STATINTL

Name

Period of Travel

Check No.

Amount

7/25-27

13773

22.50

8/28-29

14496

72.00

8/28-29

14473

26.00

8/15

14479

14.60

9/4

14543

53.00

188.10

MATERIAL

Date

P.O.No.

Vendor

Check No.

Amount

8/20

6381

Elgin Metal formers Corp.

14432

1051.90

8/19

6281

Allen-Bradley Co.

14437

259.26

8/28

6284

Allen Bradley Co.

14708

375.07

9/12

6646

Kuss Industries, Inc.

14816

5274.51

8/22

6593

Williams and Co.

14827

19.04

9/16

6245

Amphenol Electronics Corp.

14809

408.95

9/8

6454

General Electric Co.

14817

720.00

9/13

6891

Transformer Specialty Co.

14819

35.59

8/28

6748

H. Powell Co.

14761

2.02

8/29

6243

Cornell Dubilier Electric Corp.

14822

25.28

8/27

6243

Cornell Dubilier Electric Corp.

14529

45.65

8/23

6243

Cornell Dubilier Electric Corp.

14822

9.25

8/27

6254

Chicago Condenser Corp.

14685

273.19

8/5

6341

Charles W. Thomas

14691

40.90

8/31

6266

CBS-Hytron

14666

373.42

9/3

6242

Dialight Corporation

14681

140.92

9/21

6451

Transformer Specialty Co.

14716

278.96

8/9

6240

Huges Aircraft Co.

14658

1008.00

8/14

6343

Herbach and Rademan, Inc.

14645

57.58

8/5

6252

Ferry Electric Service Co.

14607

99.03

8/30

6241

Birnback Radio Co.

14707

48.27

8/16

6440

Raytheon Mfg. Co.

14622

839.80

9/4

6239

Cameradio Co.

14701

320.70

8/22

-

Community Engineering Corp.

14452

5.06

8/16

6457

Alvo Electronics

credit

(24.00)

8/15

6457

Alvo Electronics

14524

71.97

8/22

6655

Alvo Electronics

14636

7.60

8/1

6300

Alvo Electronics

14632

76.66

8/1

6246

Alvo Electronics

14632

89.38

8/7

6246

Alvo Electronics

14632

155.23

8/21

6274

Alvo Electronics

14636

4.70

8/27

6548

Alvo Electronics

14635

28.15

8/28

6548

Alvo Electronics

14635

4.70

8/29

6548

Alvo Electronics

14635

28.15

Public Voucher for Purchase and
Services Other Than Personal
Approved For Release 2000/04/19 : CIA-RDP81B00879R001100020022-8

STATINTL

CONTINUATION SHEET

U. S. _____

(Department, bureau, or establishment)

Sheet No. 2 of 2 of Bureau Voucher No. 3

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN- TITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|---------------|------------|--------|-----------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | <u>MATERIAL (con't)</u> | | | | | |
| 8/29 | 6794 | Alvo Electronics | 14633 | | 2.35 | | |
| 8/16 | - | Alvo Electronics | 14753 | | 1.41 | | |
| 8/5 | - | Alvo Electronics | 14753 | | 2.94 | | |
| 8/19 | - | Alvo Electronics | 14752 | | 15.43 | | |
| 8/8 | - | Alvo Electronics | 14752 | | 1.06 | | |
| 8/6 | - | Alvo Electronics | 14752 | | .35 | | |
| 8/13 | - | Alvo Electronics | 14753 | | .74 | | |
| 8/6 | - | Alvo Electronics | 14753 | | .82 | | |
| 8/22 | - | Centre Hardware Inc. | 14749 | | .32 | | |
| 8/7 | - | O. W. Houts, & Son | 14727 | | 1.00 | | |
| 9/11 | - | Noerr Motor Freight | 14736 | | 3.61 | | |
| 9/12 | - | Hall's Motor Transit | 14736 | | 3.86 | | |
| 9/13 | - | Noerr Motor Freight | 14736 | | 3.69 | | |
| 8/9 | - | Railway Express Agency | 14174 | | 4.62 | | |
| 9/4 | - | Bremans Express | 14592 | | 3.61 | | |
| 9/11 | - | Railway Express | 14736 | | 3.55 | | |
| 9/4 | - | Railway Express | 14592 | | 3.03 | | |
| 9/9 | - | Railway Express | 14514 | | 3.55 | | |
| 8/26 | - | Bremans Express | 14148 | | 67.24 | | |
| 9/9 | - | Hall's Motor Transit | 14516 | | 52.95 | | |
| 9/3 | - | Ward Trucking Corp. | 14447 | | 4.74 | | |
| 8/15 | - | Ward Trucking Corp. | 14315 | | 4.43 | | |
| 9/13 | - | Ward Trucking Corp. | 14601 | | 4.74 | | |
| 9/13 | - | Ward Trucking Corp. | 14601 | | 68.98 | | |
| 8/22 | - | Hall's Motor Transit | 14377 | | 19.75 | | |
| 9/16 | - | Noerr Motor Freight | 14795 | | 4.74 | | |
| 9/ | - | Issues from Storeroom | - | | 120.62 | | |
| 9/ | - | | 14859 | | 2.25 | 12,562.76 | |
| | <u>OVERHEAD</u> | | | | | | |
| | | | | | | 3,268.88 | |
| | | | | | | 5,270.92 | |
| | | | | | | 25,221.40 | |
| | | | | | | 1,765.50 | |
| | | | | | | 26,986.90 | |

STATINTL

The undersigned certifies that the above is correct and just; that payment therefor has not been received; that all hours appearing on this invoice are direct labor hours supported by time records on file in this office, actually devoted to the performances of the contract.

STATINTL

I certify that the amounts vouchered herewith as progress payment on account of overhead expense are less than the estimated amounts properly chargeable to the contract. This payment does not constitute a final or partial settlement of overhead.

Approved For Release 2000/04/19 : CIA-RDP81B00879R001100020022-8

Contracting Officer